



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

RB 92700-10356-041-4
Job Sheet 184635



Part No: RB 92700-10356-041-4

Job Qty: 6 ea

Part Name: Ring



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/15/18

Job Tracking No:

Due Date: 11/5/18

Created By: Logan David

Type: SOLD

Description:

Note: DWG RB 92700-10356-041 Rev. A IPP Rev. A 18.06.04 new issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	6 Ea	11/5/18	11/5/18	0.00	0.00	Start Up Machining-3		
110	CNC Lathe	6 pcs	11/5/18	11/5/18	0.00	3.00	MORI SL2500Y		
120	QC	6 pcs	11/5/18	11/5/18	0.00	0.00	QC2 Machining-4		
130	QC	6 pcs	11/5/18	11/5/18	0.00	0.00	QC8 Machining-4		
150	Outsource	6 pcs	11/5/18	11/5/18	0.00	0.00	Outsource4		
160	Packaging	6 pcs	11/5/18	11/5/18	0.00	0.00	Packaging2		
170	QC	6 pcs	11/5/18	11/5/18	0.00	0.00	QC6		
180	Packaging	6 pcs	11/5/18	11/5/18	0.00	0.00	Packaging3-1		
190	QC21-SA	6 Ea	11/5/18	11/5/18	0.00	0.00	QC21		

Part Op 110 - 1-Machine as per DWG. FC357 FOLIO REV: AA DWG REV: A 2-Debur
Descriptions: 150 - -Issue P/O to GROUPE ALTECH; PO 041802 -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2
CLASS-2, Water sealant -Material type; 6061 -Certificate of Conformity is required

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M6061T6R2.250	6061-T6 Round Bar 2.250"	.4260 ft (.071 ea) 1.960 (281)	90-Start up Operation	5119 661 (254) 5037943 (1712)

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	M6061T6R2.250	0	14	0

Part Specifications



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

to be found.

Container No: S126704



Part: RB 92700-10356-041-4

Job No: 184635

Serial No/Batch: S126704

Revision: A

Inspector:

Exp Date:

Instructions:

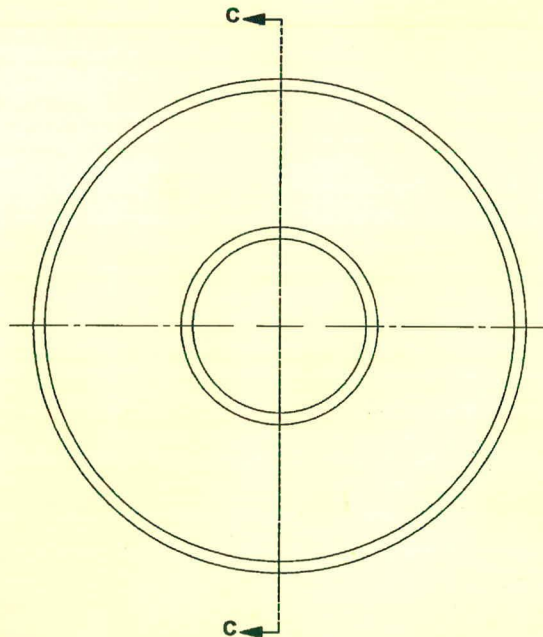
Date: 11/12/18

Plex 10/29/18 7:38 AM dart.lacelle.linda

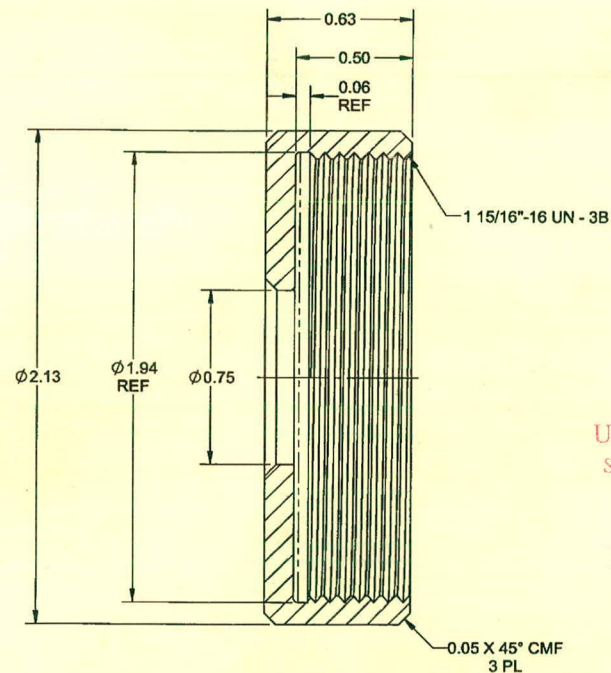
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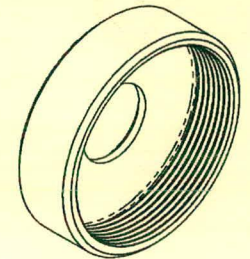
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RB 92700-10356-041-4 RING



SECTION C-C



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 184635 *MLJ*

18-10-29

NOTES:

- 1) MATERIAL: 6061-T6 / 7075-T6
- 2) HEAT TREAT: N/A
- 3) FINISH: ANODIZE RED PER MIL-A-8625 TYPE 2 CLASS 2
- 4) TOLERANCES: X.X = $\pm 0.1"$ / $\pm 1"$
X.XX = $\pm 0.01"$ / $\pm 0.5"$
X.XXX = $\pm 0.005"$ / $\pm 0.1"$
X.XXXX = $\pm 0.0005"$ / $\pm 0.05"$
PARALLELISM, ECCENTRICITY AND SYMMETRY ABOUT ALL CENTER LINES = $\pm 0.005"$
- 5) UNITS: INCHES UNLESS OTHERWISE NOTED
- 6) BREAK SHARP EDGES: 0.005" TO 0.010"
- 7) IDENTIFICATION: N/A

DESIGN	VM	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	VM		
CHECKED	<i>MLJ</i>	TOOL PART #	REV. A
MFG. APPR.	DP	RB 92700-10356-041	SHEET 5 OF 6
APPROVED	<i>MLJ</i>	TITLE	SCALE
		BEARING ALIGNMENT TOOL	NTS
DATE	5/30/2018	COPYRIGHT © 2018 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

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Dart Aerospace Ltd.
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Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO041809**

Supplier: GRO002-VC
Group Altech
2455 Halpern
St Laurent
QC
H4S 1N9 Canada
Phone: 514-335-3666
Fax: 514-335-3868

PO No: PO041809
PO Date: 11/22/18
Due Date: 11/29/18
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Lussier, PatrickPhone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 60
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	184635	RB 92700-10356-041-4	Ring -Issue P/O to GROUPE ALTECH; PO -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Material type; 6061 -Certificate of Conformity is required	Firmed	-	11/29/18	7 pcs	0 pcs	7 pcs	\$17.1428571/pcs	\$120.00
Line Item Note ** advise with fastest lead time **											
Grand Total:											\$120.00

DAS
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PURCHASE ORDER PO041809

Order Notes

Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 11/22/18 8:22 AM dart.Lussier.Patrick



Certificat de Conformité / Certificate of Compliance

(014690-1)

2455, Rue Halpern | Saint-Laurent | Québec | H4S 1N9
 Tel: 514-335-3666 Fax: 514-335-3868
 www.groupaltech.com

Bon de Livraison / Packing Slip

014690 - 1

Livré à / Ship to

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A1K7
 CANADA
 Tel.: 613-632-5200 Fax.:

Client / Customer:

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A1K7
 CANADA
 BUYER:

Date expédition Ship date		Créé Par Generated By	Transport / No de Compte Courier / Acc. No.	Bon de commande Client Customer Purchase Order No.				
30-Nov-2018		Aman		041809				
#Ligne Line#	No. de Série / # Pièce Part Number / Line Item Details Job # / Ref #	Description pièce(s)	CATG. U/M	Comm. /Ordered	Exp/ Shipped	Quantités / Quantities Qté NC NC Qty	Qté Scrap/	À venir / Back Order
1	RB92700-10356-041-4 Rev.	RB92700-10356-041-4 01-ANO-RED [ANODIZE RED] MIL-A-8625 TYPE 2 CLASS 2	ANODIZE MIN-CHG	7	7	0	0	0

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Notes Additionnelles / Additional Notes

Epaisseur réelle
Actual Thickness

Inspecteur Qualité
Quality Inspector

Réçu par
Received By

Nous certifions que les pièces énumérées ci-dessus ont été traitées en conformité avec votre commande et vos spécifications et rencontrent les exigences.
 Notre responsabilité financière et légale ne sera pas supérieure au montant de la facture issue.

We hereby certify that the parts listed above have been process in accordance with your purchase order and specifications and are in conformance with your requirements.
 Our financial and legal responsibility will not be higher than the amount of invoice.

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